

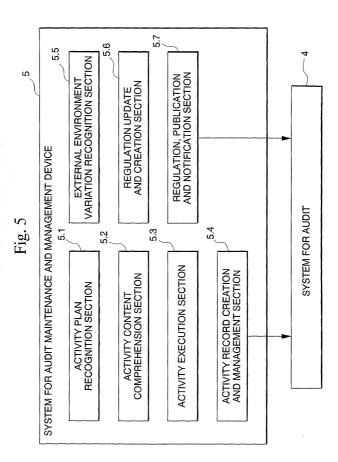
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Fig.

AUDIT RESULT RECORD

	Other														7	[
	audit type (Net, site)															
	Results															_
	audit															
	Location															
₹	audit subject identifier, document number															
Corporation ID audit date:	audit item															
Corporation	audit sequence	100	005	003	900	900	900	200	800	600	010	011	012	013	<u></u> _}}	

Fig. 4 SYSTEM FOR INSPECTION AUDIT ID AND PASSWORD CONFIRMATION SECTION SYSTEM FOR AUDIT 4.2 ACCESS SECTION 4.3 SYSTEM FOR AUDIT REGULATION AND RECORD MANAGEMENT SECTION 003 Document Document Document Action Identifier Number Name (content) record 002 Document Document Document Action Identifier Number Name (content) record Regulation Record 001 Document Document Document Action Identifier Number Name (content) record Regulation MMK-001 Environment manual MMK-002 education regulation ABC - XX Record DEF - XX Record Other

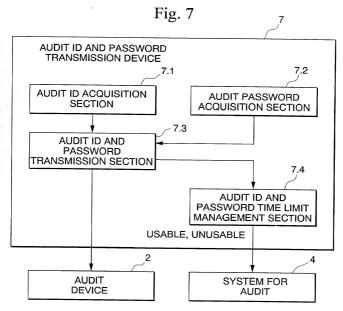


Sheet of 13 Fig. 6

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SYSTEM FOR AUDIT CONFIGURATION 6.1 TRANSMISSION DEVICE System for audit regulation and record management system description section Management Subject document Identifier Detailed system explanation number Regulation MMK-0001 MMK-0002 Record ABC OS-XXX DEF OS-XXX GHI OS-XXX 6.2 Other Regulation location management section Other properties Regulation identifier Location (such as distribution (Document number) destination) MMK-0001 JKL-ISO14000 regulation 6.3 Record location management section Record identifier Location Other properties (Document number) ABC OS-XXX Axxxx Bxx Cxxx - record 6.4 Other entities location management section "Other" record Other properties Location (such as distribution identifier destination) 6.5 MMK-0001 JKL-ISO14000 regulation System for audit configuration transmission section Regulation, record. Other properties or other Location (such as distribution record identifiers destination)

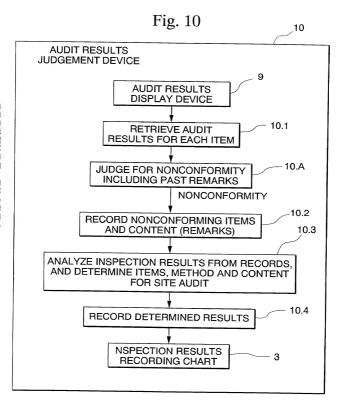


8.2 Fig. 8 as well as procedures specific to the audit organization) (The audit procedure storage chart stores the basic NSPECTION PROCEDURE STORAGE CHART procedures for auditing the system for audit,

on specific ure section	Remarks												
audit organization specific item and procedure section	Question item												
	Ω	1.1	1.2	1.3	4.1	2.1	2.2	2.3	2.4	2.5			
ire section	audit content	Thoughts of the manager											
Basic audit procedure section	audit item name	Responsibilities of the manager				Environmental	280						
	<u>Q</u>	-				7		က	4	2	9	7	80

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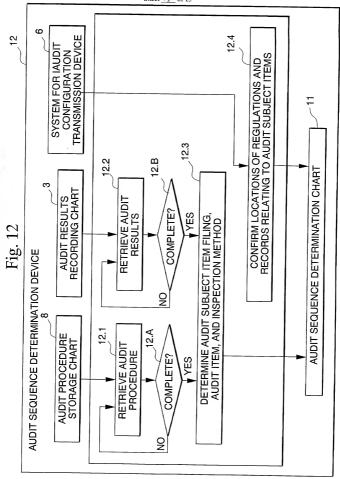
Remarks Most recent 000130 990130 <u>-</u> (Corporation ID, audit date, and audit results for each item First occurrence displayed in correlation with each audit date) 980130 AUDIT RESULTS DISPLAY DEVICE Corporation ID / Frequency Environmental load Responsibilities of the manager Item / Year 0. 2.0



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Fig. 11

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audit Resulti
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OOYA et al.; Atty. Dkt.: Q64156; Filed: 04/19/01 "Electronic Audit System and Electronic Audit Method" Sheet 15 of 13

